



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

S 131826

D2646BL
Job Sheet 186170



Part No: D2646BL

Job Qty: 6 ea

Part Name: Aft Cap



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/12/18

Job Tracking No:

Due Date: 11/14/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	6 Ea		11/14/18	0.00	0.00	Purchasing Start Up		
100	Purchasing	6 pcs		11/14/18	0.00	0.00	Purchasing		
150	HandFinish	6 pcs		11/14/18	0.00	0.20	HandFinish1	6x D2646 white BEB 18-11-27	
160	Outsource	6 pcs		11/14/18			ATE003-VC	Deflated Blue GC 18-11-28	
165	Packaging	6 pcs		11/14/18	0.00	0.00	Packaging2	DEC 03 2018	
170	QC	6 pcs		11/14/18	0.00	0.00	QC14	38	
180	Small Fab	6 pcs		11/14/18	0.00	0.10	Small Fab-2	NIA 38	
190	QC	6 pcs		11/14/18	0.00	0.00	QC5	9-89	
200	Packaging	6 pcs		11/14/18	0.00	0.00	Packaging3-1	FPO01	BEB 18-12-06 (6)
210	QC21-SA	6 Ea		11/14/18	0.00	0.00	QC21		

Part Op 150 - Chemical Conversion Coat per QSI005 4.1

Descriptions: 165 - Receive & Inspect for Damage & Mat'l Certs

170 - QC14- Inspect Spray Paint

190 - QC5- Inspect part completeness to step on W/O

200 - Identify as per dwg & Stock Location:

210 - QC21- Final Inspection - Work Order Release

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9-89

DEC 06 2018

D2646x6 160 outsource P0041870
9-165010

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D2646	Aft Cap	6 Ea (1 ea)	100-Purchasing	
ALS7-1032-130	Rivnut	12 Ea (2 ea)	180-Small Fab	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D2646	6	52	0
180-Small Fab	ALS7-1032-130	12	1,591	0

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

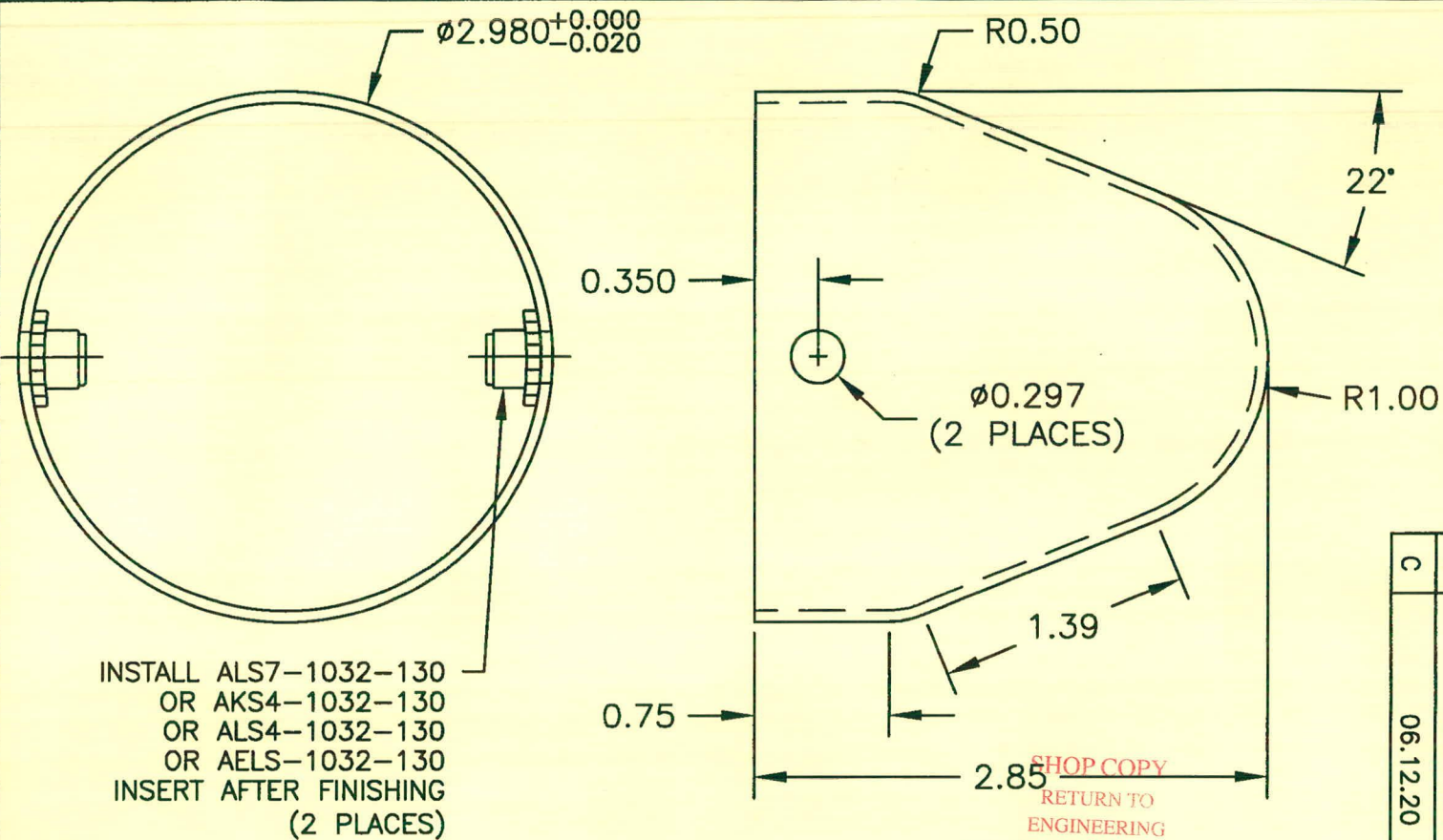
QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Skid-tube ☐</td> <td style="width: 15%;">Cross tube ☐</td> <td style="width: 15%;">Water Jet ☐</td> <td style="width: 15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																						
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐																						
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐																						
Large Fab ☐	Composite ☐	Supplier ☐																							
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																		
Description Work Order Deviation				Disposition				Completed By																	
								Lead hand / Supervisor Approval Verification																	
										QC / QA Coordinator Approval															
Root Cause		FAULT CATEGORY																							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐																				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐																				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐																				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐																				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐																				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐																				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐																				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐																				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐																				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐																				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :																							
Misidentified ☐	Past Due ☐																								

DART

DESIGN	DS	DRAWN BY	PH	DART AEROSPACE USA, INC.	
				PORT HADLOCK, WA	
CHECKED	PH	APPROVED	PH	DRAWING NO.	REV. C
				D2646	SHEET 1 OF 1
DATE				TITLE	SCALE
06.12.20				AFT CAP	1:1
A	97.03.25			NEW ISSUE	
B	05.04.01			CHANGE TO CLOSED INSERTS	
C	06.12.20			CHANGE TO OPEN ENDED INSERTS	



INSTALL ALS7-1032-130
OR AKS4-1032-130
OR ALS4-1032-130
OR AELS-1032-130
INSERT AFTER FINISHING
(2 PLACES)

D2646 AFT CAP

- 1) MATERIAL: ALUMINUM 1100-O 0.063 THICK (QQ-A-250/1)
2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT ASSEMBLY WHITE (4.3.5.1) PER DART QSI 005 4.3
3) ALL DIMENSIONS ARE IN INCHES
4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

2.85 ~~SHOP COPY~~
RETURN TO
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WITHOUT NOTICE
WORK ORDER

RELEASED
07.02.12

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO041880**

Supplier: ATE003-VC
Atelier Debosselage
358 Principale
Calumet
QC
J0V 1B0 Canada
Phone: 819 242 5633

PO No: PO041880
PO Date: 11/28/18
Due Date:
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	186184	D4308-042BL	Step, RH Crew : Various STC's As per Dwg D4308 Rev A Prime and Spray Paint Delfleet Blue	Firmed	-	6 X DEC 03 2018	6 pcs	0 pcs	6 pcs	\$40.00/pcs	\$240.00
2	186170	D2646BL	Aft Cap : Various STC's	Firmed	-	6 X DEC 03 2018	6 pcs	0 pcs	6 pcs	\$21.00/pcs	\$126.00
3	186109	D3413-1BL	O-Ring : Various STC's SPRAY PAINT BLUE BATCH: _____	Firmed	-	10 X DEC 03 2018	10 pcs	0 pcs	10 pcs	\$15.00/pcs	\$150.00
4	186107	D2939-1BL	Saddle LH In, 206 : Various STC's ***MASK ALL HOLES AS PER PAR16-484*** ISSUE PO	Firmed	-	4 X DEC 03 2018	4 pcs	0 pcs	4 pcs	\$25.00/pcs	\$100.00
5	186101	D2932-1BL	Saddle LH Out, 206 : Various STC's ***MASK ALL HOLES AS PER PAR16-484*** BATCH: _____	Firmed	-	4 X DEC 03 2018	4 pcs	0 pcs	4 pcs	\$25.00/pcs	\$100.00
6	186103	D2933-1BL	Saddle LH In, 206 : Various STC's *** MASK ALL HOLES AS PER PAR16-484*** BATCH: _____ ISSUE PO	Firmed	-	4 X DEC 03 2018	4 pcs	0 pcs	4 pcs	\$25.00/pcs	\$100.00
7	186106	D2938-2BL	Saddle RH Out, 206 : Various STC's ***MASK ALL HOLES AS PER PAR16-484*** ISSUE PO	Firmed	-	3 X DEC 03 2018	3 pcs	0 pcs	3 pcs	\$25.00/pcs	\$75.00

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Canada

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PURCHASE ORDER **PO041880**

Items											
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
8	186105	D2938-1BL	Saddle LH Out, 206 : Various STC's ***MASK ALL HOLES AS PER PAR16-484*** ISSUE PO	Firmed	-	4 X DEC 03 2018	4 pcs	0 pcs	4 pcs	\$25.00/pcs	\$100.00
9	186102	D2932-2BL	Saddle RH Out, 206 : Various STC's ***MASK ALL HOLES AS PER PAR16-484*** SPRAY PAINT BLEU	Firmed	-	3 X DEC 03 2018	3 pcs	0 pcs	3 pcs	\$25.00/pcs	\$75.00
10	186108	D2939-2BL	Saddle RH In, 206 : Various STC's ** MASK ALL HOLES AS PER PAR16-484***	Firmed	-	3 X DEC 03 2018	3 pcs	0 pcs	3 pcs	\$25.00/pcs	\$75.00
Grand Total:											\$1,141.00

Order Notes

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 11/28/18 1:16 PM dart.tsimiklis.chrisoula



Dart Aerospace Ltd.

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CANADA
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Email: sales@dartaero.com
www.dartaerospace.com

Container No: S131826



Aft Cap

PART NO: D2646BL

Serial No/Batch: S131826

Revision:

Operation: Packaging

Change No:

Mfg Date: 11/27/18

Job No: 186170